

Date: Tuesday, 09/12/2008 8:53:08 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LITTER KIT
 Job Number : 43948
 Estimate Number : 11485
 P.O. Number :
 This Issue : 09/12/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : 1 / 1 Type : SMALL / MED FAB
 Previous Run : 43947
 Written By :
 Checked & Approved By : MF 08-12-09
 Comment : Est E 03.04.04 Reformat KJ/RF

Part Number : D350616011
 Drawing Number : N/A UNDER REVIEW
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 11/12/2008 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011

CHG003

ECN 08-5104, 08-518

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D350616015 Deck Plate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit

43280

4.0 D2360 ~~D350616015~~ Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy

Batch

19509

5.0 D2360 Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Inventory

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy

Batch

42883

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 09/12/2008 8:53:08 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 43948

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Litter Assembly

Qty	Part Number	Description	Batch
1	D2370	Litter Assembly	43271

SS 08/12/22 (X)

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Patient Stop Assembly

Qty	Part Number	Description	Batch
1	D2493	Patient Stop	41339

SS 08/12/22 (X)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08-12-22 (X)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

Rev E

SS 08/12/22 (X)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/22 (X)

Job Completion



08/12/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

L Lacelle

From: Heather Mahon [heather@darths.com]
Sent: December 18, 2008 9:07 AM
To: 'Bill Beckett'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: FW: Dart Emergency Litter Kit D350-616-011

More good news Bill,

The 8008832 Heliwest SRL aircraft DOES NOT have a Geneva console.

Heather

-----Original Message-----

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: December 11, 2008 3:59 PM
To: 'Heather Mahon'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: RE: Dart Emergency Litter Kit D350-616-011

Heather,
Good news so far!
Bill

-----Original Message-----

From: Heather Mahon [mailto:heather@darths.com]
Sent: December 11, 2008 3:55 PM
To: 'Bill Beckett'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: RE: Dart Emergency Litter Kit D350-616-011

Hi Bill, Linda,

The Qty 5 Litters going to Fire Station 115 on PO 8009180 DO NOT have Geneva consoles installed on them.

I am still awaiting confirmation from Italy on PO 8008832 and will let you know immediately after confirmation.

Heather

-----Original Message-----

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: December 10, 2008 12:58 PM
To: 'Heather Mahon'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: RE: Dart Emergency Litter Kit D350-616-011

Heather,
Thanks.
Bill

-----Original Message-----

From: Heather Mahon [mailto:heather@darths.com]
Sent: December 10, 2008 12:55 PM
To: 'Bill Beckett'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: RE: Dart Emergency Litter Kit D350-616-011

No I am sorry Bill I do not have an update. The customer is off for four days until next Monday. He will call me back then.

Heather

-----Original Message-----

From: Bill Beckett [mailto:bbeckett@dartaero.com]

Sent: December 10, 2008 12:40 PM
To: ~~'Heather Mahon'~~
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: FW: Dart Emergency Litter Kit D350-616-011

Heather,
Any news on this? We're revved up and ready to go!
Bill

-----Original Message-----

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: December 9, 2008 10:51 AM
To: 'Heather Mahon'
Cc: 'Peggy McDonald'; 'L Lacelle'; 'Melanie Fauteux'; 'S Bedford'; 'Brigitte Golden'
Subject: Dart Emergency Litter Kit D350-616-011

Heather,
We have open orders for 6 of these kits:
Qty 1 8008832 Heliwest
Qty 5 8009180 Sacramento Fire Dept

The kits we have in stock ARE NOT compatible with the Geneva Console in their current configuration. If the above customers have the Geneva Console, then we will have to delay shipment in order to manufacture new brackets. All Work Orders for future kits will call for components that will ensure compatibility, but in the meantime I would like to use up my existing inventory where possible. Please advise ASAP.

Thanks,
Bill

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